



5/45

DART AEROSPACE LTD	Work Order:	24731
Description: Stud	Part Number:	D3284-005
Drawing: D3284 Rev. A	Qty:	6
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.11.08	6
2	PG	Issue P/O: <u>2008899</u> to Northern Aero Industries <u>PO-074</u> Order P/N: B80704-1 Manufacture per B80704 Rev. A Certificate of Conformity is required	LC AK for	05/11/09	6
3	RG	Receive and Inspect for transit damage Ensure the Certificate of Conformity is attached			
4	QC5	Visually inspect parts for thread damage, fit and cad plating			
5	ST	Identify and Stock			
6	AC	Cost / part: <u>58.00</u>			
7	DC	Close W/O <u>60.01</u> Inspect Level 21	SUC D	05/11/21	6

Rev	Date	Change	Revised By	Approved
A	04.05.13	New Issue	KJ/DS	
B	04.10.21	Added Step 4	KJ/JLM	

SUPERCEDED BY

 05.11.09 / 2205.708

RELEASED

 04.10.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: L2 Date: 05/10/21
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN 	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3284	REV. A SHEET 1 OF 1
DATE 04.05.06		TITLE ADJUSTABLE ENGINE MOUNT	SCALE 1:1
A	04.05.06	NEW ISSUE	

RELEASED
04.05.17

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO
WITH OUT

WORK

NO. 24731

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 09, 2005
08:22 am

Work Order No : 0024731
Project Name : D3284-005
Project For : WK545
Work Order Type : Main
Main WO Number :
House Part Number : D3284-005
Description : Stud
Manufactured : Yes
Amount Req'd : 6
Amount Done : 0
Start Date : 11-09-05
Est Finish Date : 11-11-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Date: Wednesday, 11/16/2005 9:51:51 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : STUD
Job Number : 24731	
Estimate Number : 10625	
P.O. Number :	Part Number : D3284005
This Issue : 11/16/2005 S.O. No. :	Drawing Number : D3284 REV. A
Prsht Rev. : NC	Project Number :
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : A
Previous Run :	Material :
Written By :	Due Date : 11/23/2005 Qty: 6 Um: Each
Checked & Approved By :	
Comment : Est: B 04.10.21 Added Step 4 KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: _____ to Northern Aero Industries

Order P/N: B80704-1

Manufacture per B80704 Rev. A

Certificate of Conformity is required

2.0	D3284005	Stud
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
 STUD

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

4.0	QC5	INSPECT WORK TO CURRENT STEP
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**Comment:** INSPECT WORK TO CURRENT STEP

Visually inspect parts for thread damage, fit and cad plating

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Date: Wednesday, 11/16/2005 9:51:52 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STUD

Job Number: 24731

Part Number: D3284005

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

Job Completion



Ref 0807
72.09 Qty. 6
05/11/16